SUBJECT TO HYDERABAD JURISDICTION (ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

GST INVOICE

Party: Dr. NRK Biotech Private Limited

Plot No: 11, TSIIC Industrial Development Area Sy No: 230 to 243, Turkapally, Medchal

Malkajgiri, Hyderabad.

GSTIN/UIN: 36AACCD2775Q1Z3 State Name: Telangana, Code: 36

Order No. Dispatch Doc No. 20231010020 Invoice 11-Oct-23 Through: Self			Delivery Note Invoice dt. 27-Oct-23 To: Turkapally							
SI	Description	n of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
No. 1			3925	18 %	1 No:	16,700.00	No:	43 %	9,519.00	
	Less	Output CGST Output SGST ROUNDING OFF							856.71 856.71 (-)0.42	
		PRIMARD PROPERTY OF THE PROPER								
		Tota	ıl		1 No	:			₹ 11,232.0 E. & O.	

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Thirty Two Only

Indian Rupees Eleven Thousand The Transport	Taxable Value	Central Tax		State Tax		Total
HSN/SAC		Rate	Amount	Rate		Tax Amount
3925 9965	9,519.00	9% 9% 14%	856.71	9% 9% 14%	856.71	1,713.42
99 Total	9,519:00		856.71		856.71	1,713.42

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Thirteen and Forty Two paise Only

Company's PAN

ACWPG4864A

Company's Bank Details Bank Name : Canara Bank

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Praful Sanitary

Dated 27-Oct-23

Authorised Signatory